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ECHO ENVIRONMENTAL CLEARING
— ORGANIZATION INC. —

1978 — PAID —

INDEPENDENT WASTE SYSTEMS INC.
BARY, INDIANA

DATE

7/28/78

O/A #201

Invoice #5107 - \$392.00

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW. IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT OBTAINED.

DETACH AND RETAIN THIS STATEMENT
DELUXE FORM TWO-3 V-2

DESCRIPTION

4158

Amount

\$392.00

8/3

27771

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF DEBIT. NO RECEIPT DESIRED.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY.

DELUXE - FORM TWO-3 V-2

GENERAL DRAINAGE, INC.

DARY, IND.

AMOUNT

\$245.00

DESCRIPTION

DATE

O/A #201

7/25/78

Invoice #5107 - \$245.00

128-98

INVOICE

(312) 785-0444

U. S. Drum Disposal Corp.

P. O. BOX 414

DOLTON, ILLINOIS 60419

27 8:07

DATE 4/12/77TO: Echo Environmental

NET 10 DAYS

Clearinghouse Organization, Inc.1426 Maple LaneHazel Crest, IL 60429

CUSTOMER ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
3/5	3270	56 Drums P/O Correct Maintenance, Portage, IN	\$7.00	392.00
3/17	3367	49 Drums P/O General Drainage Incorp., Gary, IN	\$5.00	245.00
		Total		637.00

LOAD TICKET

U. S. Drum Disposal Corp.

Nº 3270

DATE MAY-5-78*in Return*☐ HAULED☐ DELIVEREDNAME ECHO *re ?*

ADDRESS _____

*7.00**372.00*

<u>56</u>	DRUMS
	PAILS
	SPECIALS
	EMPTIES
	OTHER

SIGNATURE *Rhet Brown**637.00*

A.C. _____

L.C. _____

*Pickup at**CORRECT MAINT.**C.M.C.**Portage, Ind.*

LOAD TICKET

5-9

U. S. Drum Disposal Corp.

Nº 3367

DATE 5-17-78

3 units (check)

☐ HAULED

☐ DELIVERED

NAME General Drainage Assoc

ADDRESS 15 + Blaine Ave
Gary Ind

5.00

49	DRUMS
	PAILS
	SPECIALS
	EMPTIES
	OTHER

SIGNATURE [Signature]

245.00

A.C. _____

L.C. _____

INVOICE

(312) 785-0444

U. S. Drum Disposal Corp.

P. O. BOX 414

DOLTON, ILLINOIS 60419

DATE 10-30-78

TO: General Services Administration
Washington, D.C.
Attn: Mr. J. J. Smith
Room 3007, 1000

NET 10 DAYS

CUSTOMER ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
7/1	1297	10 Drums 2.5% Portage, Indiana	10.00	
pd 10-30-78				
by EEC ①				

INVOICE

(312) 785-0444

U. S. Drum Disposal Corp.P. O. BOX 414
DOLTON, ILLINOIS 60419

DATE _____

TO: Ohio Environmental Clearinghouse
Organization, Inc.
3426 Maple Lane
Hazel Crest, IL 60429

NET 10 DAYS

CUSTOMER ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
7/3	2197	74 Drums C.D.C. Portage, Indiana	\$5.00	
This is duplicate invoice.... 10/20/78 Mailed 2nd time				
This bill is to be paid by Correct Maintenance Corporation, Portage, Indiana after a telephone conversation with Mr. Bob Rosendale and Gene Martell on 10/12/78				
Thank you Dolores A. Gandolfi				
C E C O				

INVOICE

(312) 785-0444

U. S. Drum Disposal Corp.

P. O. BOX 414

DOLTON, ILLINOIS 60419

DATE 7/3/77

TO: Ohio Environmental Hearing Assoc
Organization, Inc.
3426 India Lane
Laurel Crest, IL 60430

NET 10 DAYS

CUSTOMER ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
7/3	3297	54 Drums C.M.C. Portage, Indiana	8.00	
Total				8.00

Handwritten:
O.P. 21
d 1 6/27
2 6/27
6 B. R. R. felt
J. Stone M.

LOAD TICKET

U. S. Drum Disposal Corp.

Nº 3297

DATE

July 3-78

☒ HAULED

☐ DELIVERED

NAME

C M C

ADDRESS

Portage Ind.

Bill to

E. C. I. O.

54

DRUMS

PAILS

SPECIALS

EMPTYES

OTHER

432.40

SIGNATURE

A.C.

L.C.

WASTE

[Signature]

INVOICE

(312) 785-0444

U. S. Drum Disposal Corp.

P. O. BOX 414

DOLTON, ILLINOIS 60419

DATE _____

TO: Echo Environmental Clearinghouse
Organization, Inc.
3426 Maple Lane
Hazel Crest, IL 60429

NET 10 DAYS

CUSTOMER ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6/8	3415	78 Drums	\$1.00 per drum	
		7-31		
		Total		\$78.00

LOAD TICKET

U. S. Drum Disposal Corp.

Nº 3415

DATE June 8-78

☐ HAULED

☒ DELIVERED

NAME Approved Industrial Rem.

ADDRESS Grand Rapids
for E. C. H. O.

1.00 ea

78

DRUMS

PAILS

SPECIALS

EMPTIES

OTHER

SIGNATURE *Mike Creach*

A.C. _____

L.C. _____

INVOICE

(312) 785-0444

U. S. Drum Disposal Corp.P. O. BOX 414
DOLTON, ILLINOIS 60419DATE 4-17-78TO: Ohio Environmental Cleanup House
Organization, Inc.
2426 Maple Lane
Laurel Crest, IL 60419

NET 10 DAYS

CUSTOMER ORDER NO. _____

Attn: Dr. Petrlich

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
4/7	1332	80 drums from Grand Rapids, a disposition: 12 full 15 to 20 partials		
4/10	1333	50 drums from St. Louis Transfer and store		
4/10	1333	50 drums - no charge - Grand Rapids		
4/10	1334	80 drums from Grand Rapids 16 partials 4 full		
		Total		

6-16-78

3232

50 

4

12 full

15 1. 20 parts

160.00

LOAD TICKET

U. S. Drum Disposal Corp.

Nº 3232

DATE Apr. 5-78

☐ HAULED

☒ DELIVERED

NAME

ADDRESS

Approved / Echo

<u>80</u>	DRUMS
	PAILS
	SPECIALS
	EMPTYES
	OTHER

SIGNATURE

A.C.

L.C.

to be pumped out by Echo
for secondary fuel program

This Shipping Order must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Approved Industrial

Shipper's No.

Carrier

Carrier's No.

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

at *4- - 1978* from *Grand Rapids*

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

Consigned to *H. S. Brown* (Mail or street address of consignee—For purposes of notification only.)

Destination *Chicago* *Ill.* County

Delivery Address ★ (★ To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route

Delivering Carrier Car or Vehicle Initials No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Car.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
<i>80</i>	<i>Brown Paint waste</i>				
					(Signature of Consignor.)
					If charges are to be prepaid, write or stamp here, "To Be Prepaid."
		<i>Del Blue</i>			
		<i>#28</i>			
		<i>TRA-187-29</i>			Received \$ _____ To apply in prepayment of the charges on the property described hereon.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

‡Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Shipper, Per *Jim [Signature]* Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent post-office address of shipper

65695 Rediforme

POLY PAK (50 SETS) 6P695

2

100.00

11 / 1000

LOAD TICKET

U. S. Drum Disposal Corp.

Nº 3323

DATE 4-12

☐ HAULED☐ DELIVERED

NAME Echo

ADDRESS PRESTON TRUCKING CO
ST LOUIS

SOLVENTS

92

DRUMS

PAILS

SPECIALS

EMPTIES

OTHER

SIGNATURE _____

A.C. _____

L.C. _____

LOAD TICKET

U. S. Drum Disposal Corp.

Nº 3260

DATE Apr. 26-78

☐ HAULED

☒ DELIVERED

NAME Approach Ind. Mem.

ADDRESS GRAND RAPIDS, MICH.

N.C.

80	DRUMS
	PAILS
	SPECIALS
	EMPTYES
	OTHER

SIGNATURE Joe Blue

A.C. _____

L.C. _____

4/20.

26 articles

4 full

LOAD TICKET

U. S. Drum Disposal Corp.

4/12/78

Nº 3324

DATE _____

☐ HAULED

☒ DELIVERED

NAME ECHO

ADDRESS GRAND RAPIDS

APPROVED DISPOSAL

REMOVAL

<u>80</u>	DRUMS
	PAILS
	SPECIALS
	EMPTYES
	OTHER

SIGNATURE _____

A.C. _____

L.C. _____

APPROVED INDUSTRIAL REMOVAL SERVICE

750 Himes S.E.

GRAND RAPIDS, MICHIGAN 49508

Telephone (616) 243-4607

days, nights, emergencies

Date

4-12-78

Sold to

U.S. Bureau

Address

Chicago Ill.

112 13184

BA

DRIVER'S NAME

TRIP MILEAGE

DATE

4-12-78

TIME

QUANTITY

80

SOURCE & TYPE OF WASTE

Paint & Thinners Drums

LOCATION & METHOD OF DISPOSAL

Approved

DETAILS OF SPILLS (Amount, Person Notified, etc.)

J. M. Markell

This Shipping Order must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper's No.**Carrier****Carrier's No.**

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

4-12 1978 from Grand Rapids, Mich.
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, counted, and defined as indicated below, which said carrier (the word carrier (the word carrier) being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, on its route from said place of origin to said destination, in mutually agreed, or in each carrier of all or any of said property over all or any of said route to destination, and as to any long haul or any long haul or any of said property, that the service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in (1) the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to U.S. Army (Mail or street address of consignee—For purposes of notification only.)

Destination Chicago Ill. State Ill. County Ill.

Delivery Address ★ _____
(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier

Car or Vehicle Initials

No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Cor.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to
210					

[illegible]

80	Paint & Solvents					
						(Signature of Consignor.)
						If charges are to be prepaid, write or stamp here: "To be Prepaid."

[illegible]

Received \$ _____ to apply in
prepayment of the charges on the property described
hereon.

01.11.2022

<p>* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."</p> <p>NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p>	<p>Agent or Cashier</p>
--	-------------------------

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per _____ and _____

Per _____
[The signature here acknowledges only the amount prepaid.]

*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification. †Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.		Charges Advanced: \$
---	--	-------------------------

App and Removal Shipper, Per *R. Houston* Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading. 2

Permanent post-office address of shipper,

65695 Rediform®

POLY PAK (50 SETS) 6P695

APPROVED INDUSTRIAL REMOVAL SERVICE

750 Himes S.E.

GRAND RAPIDS, MICHIGAN 49508

3-22-78 Telephone (616) 243-4607
days, nights, emergencies

Date _____

Sold to V. S. Kurn

Address _____

Chicago Ill.

NO 11754

DRIVER'S NAME BR.

TRIP MILEAGE _____

DATE 3-22-78 TIME PM QUANTITY 80 Quena

SOURCE & TYPE OF WASTE Paint & thinner Waste

LOCATION & METHOD OF DISPOSAL Approved

DETAILS OF SPILLS (Amount, Person Notified, etc.) See

BR.

INVOICE

(312) 785-0444

U. S. Drum Disposal Corp.

P. O. BOX 414

DOLTON, ILLINOIS 60419

DATE 3/11/78TO: Echo Environmental ClearinghouseOrganization, Inc.3426 Maple LaneHazel Crest, IL 60429

NET 10 DAYS

CUSTOMER ORDER NO. _____

Attn: Mr. Petrich

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
3/1	2098	79 Drums from Des Moines, Iowa Disposition: Drums pumped by Liquid Dynamics - 100% liquid		100.00
3/1	2119	78 Drums from Approved Industrial Removal Grand Rapids, MI Disposition: 35 drums partial solid		100.00
3/1	2143	84 Drums from Approved Industrial Removal Grand Rapids, MI Disposition: 27 drums 1/2 full 12 drums 1/3 full		100.00
3/1	2144	49 Drums from Approved Industrial Removal Grand Rapids, MI Disposition: 5 full drums 28 drums 1/3 full		100.00

INVOICE

(312) 785-0444

U. S. Drum Disposal Corp.

P. O. BOX 414

DOLTON, ILLINOIS 60419

No. 5003

10098

DATE 3/21/78TO: Echo Environmental Clearinghouse
Organization, Inc.

NET 10 DAYS

CUSTOMER ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
3/21	3209	78 Drums from Winona, Minnesota Disposition: 35 partial solids		210.00
3/24	3211	73 Drums from Winona, Minnesota Disposition: 30 partials 2 full drums		120.00
4/23	3208	82 Drums (approximately) from St. Louis, Missouri Disposition: Unload from Preston Trucking Co. onto yard trailer, transfer to road trailer and transport to Coal City, IL Once trailer and bob tail to Chicago returned next day to Coal City with 40 ft. van for empties and provide labor to unload St. Louis trailer.		251.00

INVOICE

(312) 785-0444

U. S. Drum Disposal Corp.

P. O. BOX 414

DOLTON, ILLINOIS 60419

DATE 5/23/78TO: Ecological Environmental Clearinghouse
Organization, Inc.

NET 10 DAYS

CUSTOMER ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
5/23	3386	80 drums from Approved Industrial Removal Grand Rapids, MI Disposition: 40 partials 15 to 20 full drums		100.00
		Total		100.00

paid 5/23/78 #698

3-1-78-^{*}3048-79 μ \rightarrow \rightarrow Reservoir Line
~~1978~~

Transpumped by
Lig Dynamics
100% liquid 79.00

LOAD TICKET
U. S. Drum Disposal Corp. ³⁻¹⁻²⁸

Nº 3098

DATE _____

☒ HAULED

☒ DELIVERED - TO - YARD

NAME CHO - PETRICH

ADDRESS DES MOINES, IOWA

19

	DRUMS
	PAILS
	SPECIALS
	EMPTYES
	OTHER

SIGNATURE _____

79.00

A.C. _____

L.C. _____

This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

620

Shipper's No.

LANDFILL SERVICE CORP., INC.

Carrier CYCLONE TRANSPORT Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

at Reinbeck, 2/27 19 78 from Barton Solvents, Inc., Des Moines, Iowa

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to ECHO, 13461 Hoxie Ave.

Destination Chicago

(Mail or street address of consignee—For purposes of notification only.)
State Illinois County

Delivery Address ★
(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route

Delivering Carrier CYCLONE TRANSPORT, INC.

Car or Vehicle Initials

RM108

No. 1099

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Car.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
87	B&LS				
	Liquid Solvents Waste Flammable / XXXXX Liquid Recycled				
	Flammable / / Solid				
	Halogenic / /				
	Solids / /				
	Other / /				
	SHIPPER to comply with container packaging and labeling in accordance with D. O. T. regulations. (Section 173.430)				
	CARRIER to comply with Motor Carrier safety regulations, Transportation of Hazardous Materials. Parts 170-189.				

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

‡Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Barton Solvents, Inc. Shipper, Per

Agent, Per

Permanent post-office address of shipper,

65695 Rediform®

POLY PAK (50 SETS) 6P695

3-1-78 3119 - 75 drums from
app and ~~Grand Rapids~~
Grand Rapids Mint

1/4 35 ~~per~~ by net 120.00

ENVIRONMENTAL CONSULTING
WASTE RECLAMATION & RECOVERY

ABRAXYS
CHEMICAL COMPANY

P.O. BOX 33 STEGER, ILLINOIS 60475

MICHAEL CREECH

755-8227
312/444-2222
312/222-2222

U. S. Drum Disposal Corp.

DATE MAR. 1-78

~~A~~ DELIVERED - TO - YARD

ADDRESS

GRAND RAPIDS MICH
(APPROVED DISPOSAL)

PAILS

SPECIALS

EMPTIES

OTHER

SIGNATURE

A.C.

L.C.

3-15 3143

84 μ 1
9 μ 1
2 μ 1
2 μ 1

4: 27 μ
12 μ
 $\frac{1}{2}$ full
 $\frac{1}{3}$

120. —

Approved Industrial Removal
 RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Shipping

Carrier's No.**Carrier**

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

at 3-15 1978 from Grand Rapids, Mich.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning either person or corporation) has possession of the property under the contract) agrees to carry to its usual place of destination, or to such other place as may be ordered by the shipper, to be carried there, whether or not it is so stated, subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof; if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to U. S. Army (Mail or street address of consignee—For purposes of notification only.)

Destination Chicago Ill. State Ill. County

Delivery Address ★ _____
 (★ To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier

- Car or Vehicle Initials

No

[illegible]

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

1) "The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification."

† Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.

U.S. DRUM

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

1.

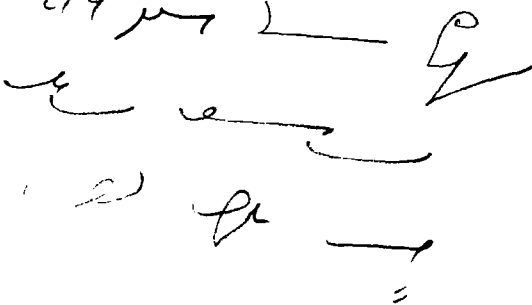
Shipper Per

Permanent Post-office address of shipper.

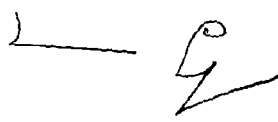
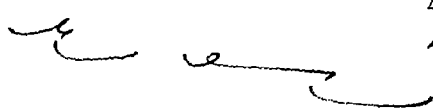

Agent must check and retain this Shipping Order and must sign the Original Bill of Lading.

2

AK (50 SETS) 6P695

3-17 3144 49 

4: 5 full drums
28 drums $\frac{1}{3}$ full
50.00

3-17 3144 49 



4: 5 full drums
28 drums $\frac{1}{3}$ full
50.00

LOAD TICKET

U. S. Drum Disposal Corp.

Nº 3144

DATE MAY. 16-78

☐ HAULED

☒ DELIVERED

NAME Approved Industrial Rem.

ADDRESS Grand Rapids Mich.
(For M. Creech)

49	DRUMS
	PAILS
	SPECIALS
	EMPTYES
	OTHER

SIGNATURE Joe Blue

A.C. _____

L.C. _____

This Shipping Order must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Approved Industrial Removal
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,
at 3-16 1978 from Grand Rapids, Mich.
Shipper's No. _____
Carrier's No. _____

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, numbered, and defined as indicated below, which said carrier (the vessel or carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to U.S. Drums
Destination Chicago, Ill. (Mail or street address of consignee—For purposes of notification only.)
State _____ County _____

Delivery Address * _____
(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Car.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
49	Drums				(Signature of Consignor.) If charges are to be prepaid, write or stamp here, "To Be Prepaid."
2	Nitrobenzene 55 Gal				
13	solvent 55 Gal				
32	oil 55 "				
2	oil 30 "				
					Received \$_____ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____
†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
‡Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Approved Industrial Removal Shipper, Per J. Horton
Permanent post-office address of shipper, _____
Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading. 2

~~324 3209~~

324 3209 78 ~~μ~~ 2 W moia
Minnesota

41. 35 by h¹
120. —

LOAD TICKET
U. S. Drum Disposal Corp.

Nº 3209

DATE MAR. 24-78

☐ **HAULED**

☒ **DELIVERED**

NAME Fixerite Corp.

ADDRESS WINONA, MN.

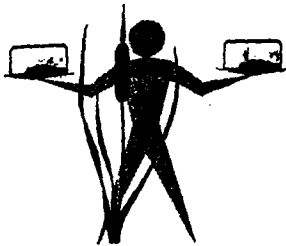
thru LANDFILL SERVICE Corp.
for B. Petridge Secondary Fuel
Program

<u>78</u>	DRUMS
	PAILS
	SPECIALS
	EMPTIES
	OTHER

SIGNATURE _____

A.C. _____

L.C. _____



LANDFILL SERVICE CORP.

104 Black Hawk Street
Reinbeck, Iowa 50669

9753 89th Ave. N.
Osseo, Minn. 55369

No 2401

Date _____ Delivery Ticket No. _____

Compliance Certificate

LANDFILL SERVICE CORP. acknowledges the receipt of the listed materials and accepts full responsibility that disposal is in accordance with approved methods ~~as required by local, state and federal regulations.~~ ^{recycling}

Ed R. [Signature]
LANDFILL SERVICE CORP.

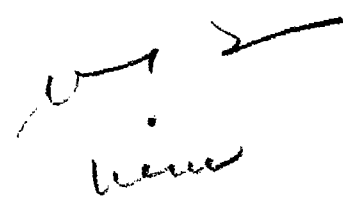
THE MOTOR CARRIER will make every effort to transport the articles in accordance with the Dept. of Transportation regulations Title 49, Part 170 - 189 in reference to the safe transport of hazardous materials.

Samuel Ellis
MOTOR CARRIER DRIVER

SHIPPER offering materials for transportation certifies that the enclosed name articles are properly classified, describe packaged, marked, and loaded and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

[Signature]
SHIPPER

QUANTITY	DESCRIPTION
1	U.S. DRUG K.M.

3-24 3211 73 
win line

4 : 20 Partials 120.
2 full drums

LOAD TICKET

U. S. Drum Disposal Corp.

Nº 3211

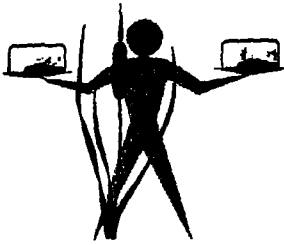
DATE MAY. 24-78☐ HAULED☒ DELIVEREDNAME FIBERITE CORP.ADDRESS WINONA, MINN.thru LANDFILL SERVICE CORP.for B. PETRIDGE SECONDARY Fuel
Program

<u>73</u>	DRUMS
	PAILS
	SPECIALS
	EMPTYES
	OTHER

SIGNATURE _____

A.C. _____

L.C. _____



LANDFILL SERVICE CORP.

104 Black Hawk Street
Reinbeck, Iowa 50669

9753 89th Ave. N.
Osseo, Minn. 55369

No 2399

Date 1-17-79 Delivery Ticket No. _____

Compliance Certificate

LANDFILL SERVICE CORP. acknowledges the receipt of the listed materials and accepts full responsibility that disposal is in accordance with approved methods prescribed by local, state and federal regulations.

[Signature]
LANDFILL SERVICE CORP.

THE MOTOR CARRIER will make every effort to transport the articles in accordance with the Dept. of Transportation regulations, Title 49, Part 170 - 189 in reference to the safe transport of hazardous materials.

[Signature]
MOTOR CARRIER DRIVER

SHIPPER offering materials for transportation certifies that the enclosed named articles are properly classified, described, packaged, marked, and loaded and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

(Section 173.430)

[Signature]
SHIPPER

QUANTITY	DESCRIPTION
73	drum drum of liquid material to be recycled
	U.S. DRUM 55 GALS
	IN 171-55X

3.23 3208 ^{Co} ~~88~~ 88 drums 2

✓ ~~up~~ 120

4: ✓ 2 Preston
unhooking to onto yard
trailer ~~to~~ L 1 road trailer

✓ 1/6 Coal City Ill.
drop pen ✓ Bob tail
to Chgo ✓ 1 sept day
Coal City ✓ 10 ✓ van
for receipts ✓ ~~2~~
✓ labor 1 ✓ ~~2~~
✓ pen ✓ 150⁰⁰

815-634-2211

LOAD TICKET

John Paul

U. S. Drum Disposal Corp.

Nº 3208

DATE MAR. 23-78

☐ HAULED

☒ DELIVERED

NAME MALLINCKRODT

ADDRESS ST. LOUIS

for B. Pettridge

Secondary Fuel Program

	DRUMS
	PAILS
	SPECIALS
	EMPTIES
	OTHER

SIGNATURE

A.C.

L.C.

Preston Trucking

3-22 3206 80 m - 9
-
w f -

4: 35 ~~parted~~ ~~Delid~~
40 ~~partisb~~ ~~200.00~~
15 to 20 full drums
200.00

LOAD TICKET

U. S. Drum Disposal Corp.

Nº 3206

DATE MAR. 22-78

☐ HAULED☒ DELIVERED

NAME APPROVED IND. Rem.

ADDRESS Grand Rapids, Mich.

80	DRUMS
	PAILS
	SPECIALS
	EMPTYES
	OTHER

SIGNATURE

R. Moore

A.C. _____

L.C. _____

Liquid Disposition

M. C. Reecht

Secondary fuel program.

Carbon, and retained by the Agent.

Carrier's No.

Approved Industrial Removal
Not to be subject to the classification and tariffs in effect on the date of the issue of this Shipping Order.

Carrier

at 1/1 3-22 1978 from Grand Rapids, Mich.
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at all times interested in all or any of said property, that all service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to U.S. Bureau (Mail or street address of consignee—For purposes of notification only.)

Destination Chicago, Ill. State Ill. County Ill.

Delivery Address ★ _____
 (★ To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

[illegible]

U.S. Drums
Martell

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

"The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification."

† Shipper's imprint is lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Received \$_____ to apply in
prepayment of the charges on the property described
hereon.

Agent or Cashier

Per 102
(The signature here acknowledges only the amount
prepared.)

Charges Advanced:

1

Shipper's imprint (in lieu of stamp) not a part of bill of lading approved by the Interstate Commerce Commission

Exp. Ins. Removal Shipper, Per. *R. H. H. H.*

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent post-office address of shipper.

6S695 Rediform®

POLY PAK (50 SETS) 6P695

2

ECHO ENVIRONMENTAL
CLEARING ORGANIZATION
INC.

Paid
1979

INVOICE

(312) 785-0444

U. S. Drum Disposal Corp.

P. O. BOX 414

DOLTON, ILLINOIS 60419

Nº 6063DATE 6-26-79TO: Echo Environmental Clearing House3426 Maple LaneHazel Crest, Ill. 60429

NET 10 DAYS

CUSTOMER ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6-26	4652	33 Drums 27 Empties (Credit)	13.00 2.00	\$429.00 54.00
		<i>8/16</i>	Total	\$375.00 429.00
		<i>Already Billed you!</i>		
		<i>Paid 8/13/79 Ch# 1092</i>		

INVOICE

(312) 785-0444

U. S. Drum Disposal Corp.

P. O. BOX 414

DOLTON, ILLINOIS 60419

TO:

Edin Environmental Recycling Corp.

3424 Maple Lane

Hazel Crest, Ill. 60429

DATE 4-25-78

NET 10 DAYS

CUSTOMER ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
4-25	4752	13 drums	13.00	\$429.00
		20% discount (credit)	2.00	84.00
		Total		\$375.00

LOAD TICKET

U. S. Drum Disposal Corp.

Nº 4652

DATE 6/26/79

Load

Echo

☐ HAULED

☐ DELIVERED

NAME Rapit L O WASTE

ADDRESS CRIST WOOD, LIL

3426 Maple Lane
Dayton, OH 45429

13.00 x 33

DRUMS

PAIS

SPECIALS

EMPTIES

OTHER

Credit 2.00

we pay them 27

*429.
54.*

375.

SIGNATURE

Jerry

~~330.00~~

~~54.00~~

~~276.00~~

A.C.

L.C.

(312) 785-0444

P. O. BOX 414

DOLTON, ILLINOIS 60419

DATE 7-3-79

TO: Rapid Liquid Waste & Rubbish

NET 10 DAYS

5209 W. 138th St.

CUSTOMER ORDER NO. _____

Crestwood, Ill. 60445

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
7-3	4666	11 Drums	\$13.00	\$143.00

INVOICE

(312) 785-0444

U. S. Drum Disposal Corp.

P. O. BOX 414

DOLTON, ILLINOIS 60419

DATE 7-11-77

TO: David Liquid Waste & Rubbish

5209 W. 138th St.

Crestwood, Ill. 60445

NET 10 DAYS

CUSTOMER ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
7-11	4840	8 Drums	\$13.00	\$104.00

(312) 785-0444

P. O. BOX 414

DOLTON, ILLINOIS 60419

DATE 8-27-19

TO: Environmental Clearing House Org.

3426 Maple Lane

NET 10 DAYS

CUSTOMER ORDER NO.

Hazel Crest, Ill. 60428

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
8-27	4713	3,000 gals. flam. paint thinner	.05	\$150.00

(312) 785-0444

P. O. BOX 414

DOLTON, ILLINOIS 60419

This invoice was originally
billed to Gen. Drainage as
invoice # 6203

DATE _____

TO: Environmental Hearing House Inc.

3426 Maple Lane

NET 10 DAYS

CUSTOMER ORDER NO. _____

Case: Gross, III. 60423

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
7-27	4713	3,000 gals. flam. paint thinner	.05	\$150.00

(312) 785-0444

P. O. BOX 414

DOLTON, ILLINOIS 60419

This invoice was sent to: 15th & Cline - P.O. Box 6218
Gary, Ind. 46406

DATE _____

TO: General Delaney
1520 Elaine St.
Gary, Ind.

NET 10 DAYS

CUSTOMER ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
1-27	4713	2,500 c. 12. 5144. 5144. 5144	4.10 .65	10.00

LOAD TICKET

U. S. Drum Disposal Corp.

Nº 4713

DATE 8/27/79☐ HAULED☐ DELIVEREDNAME GENERAL DRUMSADDRESS 1520 BLAINE STGARY, IN.PICKED-UP AT LUGG LANE TERMINALS
TRUNK 100

DRUMS

PAILS

SPECIALS

EMPTIES

OTHER PAINT THINNERELIMINABLE

SIGNATURE

Mike Futrell

A.C. _____

L.C. _____

300.

Bill Petruik
paid 6076 + 6092

INVOICE

(312) 785-0444

U. S. Drum Disposal Corp.

P. O. BOX 414

DOLTON, ILLINOIS 60419

TO: Environmental Clearing House Org.

3426 Maple Lane

Hazel Crest, Ill. 60428

DATE 9-4-79

NET 10 DAYS

CUSTOMER ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
9-4	4721	3,200 gals. paint waste	.06	\$ 192 .00

LOAD TICKET

U. S. Drum Disposal Corp.

Nº 4721

DATE 9/4/79

☐ HAULED☐ DELIVERED

NAME GENERAL DRAINAGE INC.

ADDRESS 15th & CLINE AVE.

GARY, IN.

PICKED-UP AT ECHO

DRUMS

PAILS

SPECIALS

EMPTYES

3,200 GAL.

OTHER PAINT WASTE

SIGNATURE

R. Harrington

A.C. _____

L.C. _____

320.



GENERAL DRAINAGE INC.

15TH & CLINE AVENUE

P. O. BOX 6218

GARY, INDIANA 46406

219/949-4275

312/375-6051

LOCATION <i>Mt. Carmel</i>				DATE <i>9-4-79</i>		TURN <i>1 2 3</i>		TIME IN MILL <i>1</i>		TIME LEAVING	
JOB NO. <i>740573</i>				P.O. NO.		RELEASE NO.		OPERATOR NO. <i>- 57</i>		JOB CODE	
CREW NO.	PROD. EQUIP. NO.	SUPP. EQUIP. NO.	FOREMAN/OPERATOR HELPER/SUPERVISOR	START	FINISH	REGULAR HOURS	OVERTIME HOURS			CREW RATE	AMOUNT
							1/2	DOUBLE	HOLIDAY		
<i>V</i>	<i>10</i>		<i>Dwight Tom</i>			<i>4</i>					
			<i>Kent Smith</i>			<i>4</i>					
										SUB TOTAL	
										SUB TOTAL	
				TOTAL HOURS ▶		<i>8</i>					

HAZARD CHARGE

ADDITIONAL EQUIPMENT/SUPPLIES:

☐ DISCHARGE HOSE _____' ☐ SUCTION HOSE _____' ☐ PIPE _____' ☐ ROD _____' ☐ CABLE _____'

☐ LIFE SUPPORT SYSTEM _____

CHEMICALS/SPECIAL SUPPLIES _____

RENTAL EQUIPMENT

REMARKS:

TOTAL

3200 ~~gal~~ - PACT WASTE

COMPLETED

CREW SUPERVISOR CERTIFICATION

I CERTIFY TIMES SHOWN ARE CORRECT.

CUSTOMER APPROVAL

כץ

by

AUTHORIZED SIGNATURE

TITLE:

THIS IS NOT AN INVOICE. PLEASE PAY FROM OUR INVOICE TO FOLLOW.

Thank You

D U B I C A T E

INVOICE

U. S. Drum Disposal Corp.

(312) 785-0

P. O. BOX 414

DOLTON, ILLINOIS 60419

TO: Environmental Clearing House Org.
3426 Maple Lane
Hazel Crest, Ill. 60428

DATE 9-4-79

NET 10 DAYS

CUSTOMER ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
9-4	4721	3,200 gals. paint waste	.06	\$192.00

LOAD TICKET

U. S. Drum Disposal Corp.

Nº 4721

DATE 9/4/79

☐ HAULED☐ DELIVERED

NAME GENERAL DRAINAGE INC.

ADDRESS 15th & CLINE AVE.

GARY, IN.

PICKED-UP AT ECHO

DRUMS

PAILS

SPECIALS

EMPTIES

OTHER PAINT WASTE

3,200 GAL.

SIGNATURE

R. Harrington

A.C.

L.C.

320.



NAI

HAZARD CHARGE

☐ DISCHARGE HOSE _____, ☐ SUCTION HOSE _____, ☐ PIPE _____, ☐ ROD _____, ☐ CABLE _____

□ LIFE SUPPORT SYSTEM

CHEMICALS/SPECIAL SUPPLIES

RENTAL EQUIPMENT

REMARKS:

TOTAL

3200 gal-PAINT WASTE

COMPLETED

NEW SUPERVISOR CERTIFICATION

I CERTIFY TIMES SHOWN ARE CORRECT.

CUSTOMER APPROVAL

by [Signature]
AUTHORIZED SIGNATURE

TITLE

THIS IS NOT AN INVOICE. PLEASE PAY FROM OUR INVOICE TO FOLLOW.

Thank You

INDICATE